ABSTRACT OF BIDS RECEIVED SDDOT MITCHELL REGION OFFICE

PROJECT: 0009-271

COUNTIES: Kingsbury, Lake, Lincoln, Miner, Minnehaha, Moody & Turner

PCN: I5HM (Re-let)

TYPE OF WORK: 2020 On Call NRC Pavement Repair

LOCATION: Sioux Falls Areawide

ENGINEER'S
ESTIMATE:
\$623,344.40
LETTING DATE:
1/30/2020

BIDDERS				Journey Group Companies 4500 W 58th Street		Dakota Contracting Corp. 2208 W. 50th St		Forby Contracting, Inc. 34363 Swede Alley	
				Sioux Falls, SD 57108		Sioux Falls, SD 57105		Hinckley, MN 55037	
PREQUALIFICATION STATUS				Prequalified		Prequalified		Prequalified	
BID SECURITY				Annual Bid Bond		Annual Bid Bond		Bid Bond	
BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
009E0197	Mobilization 1	15	Each	\$5,750.00	\$86,250.00	\$1,905.00	\$28,575.00	\$2,500.00	\$37,500.00
110E0300	Remove Concrete Curb and/or Gutter	100		\$50.00	\$5,000.00	\$16.25	\$1,625.00	\$20.00	\$2,000.00
380E5030	Nonreinforced PCC Pavement Repair	1615	SqYd	\$200.00	\$323,000.00	\$267.10	\$431,366.50	\$275.00	\$444,125.00
380E6000	Dowel Bar	480		\$40.00	\$19,200.00	\$14.50	\$6,960.00	\$20.00	\$9,600.00
380E6110	Insert Steel Bar in PCC Pavement	839		\$25.00	\$20,975.00	\$17.50	\$14,682.50	\$30.00	\$25,170.00
462E0100	Class M6 Concrete	2		\$2,000.00	\$4,000.00	\$1,880.00	\$3,760.00	\$500.00	\$1,000.00
634E0010	Flagging	10		\$28.99	\$289.90	\$28.99	\$289.90	\$28.99	\$289.90
634E0110	Traffic Control Signs	414		\$7.00	\$2,898.00	\$5.65	\$2,339.10	\$10.00	\$4,140.00
634E0126	Traffic Control for Pavement Repair	15		\$2,750.00	\$41,250.00	\$2,700.00	\$40,500.00	\$2,500.00	\$37,500.00
634E0275	Type 3 Barricade	12		\$125.00	\$1,500.00	\$115.00	\$1,380.00	\$150.00	\$1,800.00
634E0420	Type C Advance Warning Arrow Board	15		\$900.00	\$13,500.00	\$800.00	\$12,000.00	\$500.00	\$7,500.00
650E2100	Special Concrete Curb and Gutter	100	Ft	\$125.00	\$12,500.00	\$38.75	\$3,875.00	\$65.00	\$6,500.00
670E7000	Reset Drop Inlet Frame and Grate Assembly	2	Each	\$725.00	\$1,450.00	\$250.00	\$500.00	\$1,000.00	\$2,000.00
	TOTALS	TOTALS:		\$531,812.90		\$547,853.00		\$579,124.90	